BILL NO. S-85-05-40

SPECIAL ORDINANCE NO. S- 100-85

AN ORDINANCE approving Civil City Purchase Order Numbers A-40040 through A-40044 and A-40079 and City Utilities Purchase Order Numbers A-44473 through A-44476, by the City of Fort Wayne, by and through its Department of Purchasing with Perry Corp., Xerox, I.B.M., Hoosier Photo Supplies, Fort Wayne Business Products and Needham's Business Machines, for copiers for various departments throughout the City.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order Numbers A-40040 through A-4--44 and A-40079 and City Utilities Purchase Order Numbers A-44473 through A-44476, between the City of Fort Wayne, by and through its Department of Purchasing and Perry Corp., Xerox Corp., I.B.M., Hoosier Photo Supplies, Fort Wayne Business Products and Heedham's Business Machines, respectfully for:

the awarding of a bid with respect to the purchase of copiers for various departments in the City of Fort Wayne, Indiana;

involving a total cost of Forty-Eight Thousand One Hundred Sixty-Five and 19/100 Dollars ($48,165.19) - (Perry Corp. - $11,932.13; Xerox Corp. - $3,922.25; I.B.M. - $11,201.00; Hoosier Photo Supplies - $8,546.25; Fort Wayne Business Products - $7,668.26; Needham's Business Machines - $4,895.00) - all as more particularly set forth in said Civil City and City Utility Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84 (except for Civil City Purchase Order Number A-40041).

SECTION 2. That this Ordinance shall be in full force

and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

FOX RIVER BOND
25% OOTION

Read the first time in full and on motion by Eastpark, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eastpark, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-11-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE (RESOLUTION) NO. S-100-85 on the 11th day of June, 19 85,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 19 85, at the hour of 1:00 o'clock P .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of June, 19 85, at the hour of 2:30 o'clock _____.M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 40040

DATE 05/23/85
REQ. NO. 00173

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION 840
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

PERRY CORP 2125-01
909 COLISEUM BLVD. NORTH
SUITE 105
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
BOARD OF AVIATION
BAER FIELD, ROOM 209
FORT WAYNE, INDIANA 46809

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C040040 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED) PER BID REFERENCE #741		
1	EA	3M COPIER, MODEL 570 WITH CABINET STAND	3633.00	3633.00
2	CTN	TONER	71.50	143.00
4	EA	WASTE TONER BAGS	1.19	4.76
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE: FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	3780.76

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	COPIERS/PURCHASE AIRPORT	COPIERS/LEASE AIRPORT
IBM ALT	NO/BID	NO/BID
IBM	NO/BID	NO/BID
EASTMAN KODAK	NO/BID	NO/BID
PERRY CORP	$3,737.40	$4,224.60
MONROE ALT	$3,786.56	$6,702.84
NEEDHAMS	$3,841.52	$4,945.46
FORT WAYNE BUSINESS	$3,903.50	$5,444.54
PERRY ALT	$4,190.40	$4,751.28
HOOSIER PHOTO	$4,289.16	$5,238.64
MONROE	$4,511.56	$7,828.20
PITNEY BOWES	$4,751.00	$5,966.64
ABDICK	$4,922.80	$6,340.48
XEROX	$7,314.00	$8,173.00

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 40041

DATE 05/22/85
REQ. NO. 00203

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FT WAYNE ANIMAL CONTROL COMM. 810
2225 DWENGER AVE
FORT WAYNE IN 46803

XEROX CORP 2618-01
220 INSURANCE DRIVE
SUITE A
FORT WAYNE IN 46825

DELIVER TO: DEPARTMENT OR DIVISION

FT WAYNE ANIMAL CONTROL COMM.
9 AM TO 6 PM MON. THRU FRI.
2225 DWENGER AVENUE
FORT WAYNE IN 46803

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 4-37-017-ACT-R4-399

C040041 CM N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER SPECIFICTIONS BID REF #741	2085.08	2085.08
		1/EA XEROX 1020 COPIER PER BID SPECS. ----------$1610.00		
		12/EA DRY INK PLUS @29.75/EA--------$ 357.00		
		3/EA DEVELOPER @39.36/EA----------$ 118.00		
		TOTAL ORDER----------$2085.08		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:_____		
		DATE:_____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	2085.08

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	ANIMAL CONTROL	ANIMAL CONTROL
EASTMAN KODAK	NO/BID	NO/BID
MONROE ALT	NO/BID	NO/BID
IBM	NO/BID	NO/BID
IBM ALT	NO/BID	NO/BID
XEROX	$2,090.00	$1,909.00
FORT WAYNE BUSINESS	$2,696.00	$3,389.48
MONROE	$3,111.80	$6,019.56
PERRY ALT	$3,151.00	$3,461.76
NEEDHAMS	$3,239.20	$4,008.58
ABDICK	$3,388.00	$4,137.88
PITNEY BOWES	$3,701.00	$4,357.08
HOOSIER PHOTO	$3,907.35	$4,569.76
PERRY CORP	$4,260.00	$4,751.28

UNISET | Reynolds+Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PUBLIC WORKS & SAFETY 660
ONE MAIN STREET ROOM 920
FORT WAYNE, INDIANA 46802

IBM CORPORATION 1151-01
2827 RUPP DRIVE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION

BOARD OF PUBLIC WORKS & SAFETY
ONE MAIN STREET ROOM 920
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
A– 40042

DATE 5/22/83
REQ. NO. 00042

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C040042 cm N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		*001 SEE LIST BELOW PER SPECIFICATIONS IN BID REF. # 741		
1	EA	I.B.M. MODEL 40,COPY MACHINE, PER LOW BID QUOTE	10795.00	10,795.00
7	EA	TONER, CARTRIDGES	58.00	406.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
FOR	INFORMATION CONTACT PURCHASING 219-427-1101		TOTAL	11,201.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	BOARD WORKS	BOARD WORKS
NEEDHAMS	NO/BID	NO/BID
PITNEY BOWES	NO/BID	NO/BID
PERRY ALT	NO/BID	NO/BID
MONROE	NO/BID	NO/BID
MONROE ALT	NO/BID	NO/BID
PERRY CORP	NO/BID	NO/BID
IBM	$11,121.40	$13,069.00
HOOSIER PHOTO	$13,015.05	$13,709.00
FORT WAYNE BUSINESS	$13,604.00	$17,508.68
XEROX	$15,339.00	$16,669.00
ABDICK	$16,455.00	$18,137.68
IBM ALT	$25,601.40	$30,601.00
EASTMAN KODAK	$48,426.00	$74,469.00

FORM FWPO-1 ▲
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT 880
1701 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

PERRY CORPORATION 2125-01
919 COLISEUM BLVD. NORTH
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION

STREET DEPARTMENT 880
1701 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

PURCHASE ORDER NUMBER
A- 40043

DATE 5/22/85
REQ. NO. 00084

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) C040043 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		*001 PER BID REFERENCE #741		
1	EA	COPIER MODEL 3M570	3,633.00	3,633.00
8	CTN	TONER	71.50	572.00
15	EA	WASTE TONER BAGS	1.19	17.85
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
FOR	INFORMATION CONTACT PURCHASING	219-427-1101	TOTAL	4,222.85

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds-Reynolds DAYTON, OHIO, LITHO IN U.S.A.

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	STREET DEPT	STREET DEPT
IBM ALT	NO/BID	NO/BID
PERRY ALT	$4,155.00	$4,224.60
MONROE ALT	$4,390.40	$10,026.72
NEEDHAMS	$4,427.60	$4,945.46
FORT WAYNE BUSINESS	$4,715.00	$5,444.54
MONROE	$4,997.80	$12,574.80
HOOSIER PHOTO	$5,125.80	$5,238.64
PERRY CORP	$5,370.00	$5,637.24
ABDICK	$5,614.00	$6,340.48
PITNEY BOWES	$6,910.00	$7,709.76
XEROX	$7,530.00	$8,173.00
IBM	$9,047.40	$10,801.00
EASTMAN KODAK	$47,826.00	$63,723.00

FORM FWPO
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
ROOM NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

REDEVELOPMENT COMMISSION 870
ONE MAIN STREET ROOM 830
FORT WAYNE, INDIANA 46802

HOOSIER PHOTO SUPPLIES INC. 7583-02
1109 SHERMAN STREET
FORT WAYNE, INDIANA 46808

DELIVER TO: DEPARTMENT OR DIVISION

REDEVELOPMENT COMMISSION
ONE MAIN STREET ROOM 830
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
A— 40044

DATE 05/23/85
REQ. NO. 0007

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) % IF PAID WITHIN DAYS FROM DELIVERY AND

C040044 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		PER BID REFERENCE # 741		
1	EA	#70-35 SAVON COPY MACHINE	7676.25	7676.25
3	BTL	DEVELOPER	85.00	255.00
12	BTL	TONER	35.00	420.00
3	BTL	FUSER OIL	65.00	195.00
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING.		
		FOR INFORMATION PURCHASING 219-427-1101	TOTAL	8546.25

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	ECONOMIC DEV	ECONOMIC DEV
MONROE	NO/BID	NO/BID
PERRY ALT	NO/BID	NO/BID
MONROE ALT	NO/BID	NO/BID
NEEDHAMS	NO/BID	NO/BID
IBM ALT	NO/BID	NO/BID
PERRY CORP	NO/BID	NO/BID
HOOSIER PHOTO	$8,711.25	$9,855.64
PITNEY BOWES	$9,305.00	$10,923.48
XERDX	$10,507.00	$12,169.00
IBM	$10,917.40	$13,069.00
FORT WAYNE BUSINESS	$12,914.00	$17,508.68
ABDICK	$14,655.00	$18,120.18
EASTMAN KODAK	$47,826.00	$63,723.00

Master to

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 9
FORT WAYNE, IN 46802

A- 40079

DATE 05/23/85
REQ. NO. 00011

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY CLERK 650
ONE MAIN STREET ROOM 122
FORT WAYNE, INDIANA 46802

FORT WAYNE BUSINESS PRODUCTS, INC.
4830 LIMA ROAD
FORT WAYNE, INDIANA 46808

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION

CITY CLERK
ONE MAIN STREET ROOM 122
FORT WAYNE, INDIANA 46802

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C040079 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		PER SPECIFICATIONS OF BID #741		
1	EA	CANNON NP-250F COPY MACHINE WITH COLLATOR	3499.00	3499.00
5	BTL	FUSER OIL	7.50	37.50
5	BTL	TONER	48.00	240.00
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	3780.76

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON OHIO LITHO IN U.S.A.

ORIGINAL (1)

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	CITY CLERK	CITY CLERK
MONROE ALT	NO/BID	NO/BID
IBM ALT	NO/BID	NO/BID
IBM	NO/BID	NO/BID
EASTMAN KODAK	NO/BID	NO/BID
FORT WAYNE BUSINESS	$3,775.00	$4,901.02
PERRY ALT	$4,463.00	$4,987.08
NEEDHAMS	$4,639.20	$5,882.34
MONROE	$5,014.80	$9,645.12
PITNEY BOWES	$5,201.00	$6,372.00
ABDICK	$5,238.00	$6,607.44
HOOSIER PHOTO	$5,249.60	$6,293.08
PERRY CORP	$6,109.00	$6,901.20
XEROX	$8,205.00	$9,109.00

FWPO-1
ROVED BY THE
TE BOARD OF
OUNTS FOR
UTILITIES AND
L CITY OF
T WAYNE

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 44473

DATE 05/23/85
REQ. NO. 00027

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320
445 EAST WALLACE STREET
FORT WAYNE, INDIANA 46803

XEROX CORP 2618-01
220 INSURANCE DRIVE
SUITE A
FORT WAYNE, INDIANA 46825

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL MAINT.
445 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044473 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER SPECIFICATIONS BID REF. 741	1837.47	1837.47
		1/ea XEROX 1020 COPIER PER BID SPEC. ----------$1610.00		
		5/CTN DRY INK PLUS @29.75/ctn--------$ 148.75		
		2/CTN DEVELOPER @39.36/ctn--------$ 78.22		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	1837.47

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	WPC MAIN	WPC MAIN
IBM ALT	NO/BID	
MONROE ALT	NO/BID	NO/BID
IBM	NO/BID	NO/BID
EASTMAN KODAK	NO/BID	NO/BID
XEROX	$1,810.00	NO/BID
FORT WAYNE BUSINESS	$2,535.00	$1,909.00
MONROE	$2,970.75	$3,389.48
PERRY ALT	$3,049.50	$5,370.84
NEEDHAMS	$3,096.75	$3,461.73
ABDICK	$3,220.00	$4,008.58
PITNEY BOWES	$3,435.00	$4,137.88
HOOSIER PHOTO	$3,704.00	$4,357.08
PERRY CORP	$4,158.50	$4,569.76
		$4,751.28

ORM FWPO-1
PPROVED BY THE
TATE BOARD OF
CCOUNTS FOR
ITY UTILITIES AND
IVIL CITY OF
ORT WAYNE

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 44474

DATE 05/23/85
REQ. NO. 00010

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

AIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PERSONNEL DEPARTMENT 440
ONE MAIN STREET ROOM 380
FORT WAYNE, INDIANA 46802

=

FORT WAYNE BUSINESS PRODUCTS 2253-01
4830 LIMA ROAD
FORT WAYNE, INDIANA 46808

—

DELIVER TO: DEPARTMENT OR DIVISION

PERSONNEL DEPARTMENT
ONE MAIN STREET ROOM 380
FORT WAYNE, INDIANA 46802

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)	U044474	CM	N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER SPECIFICATIONS BID REF. #741	3887.50	3887.50
		1/EA CANON NP 250F COPIER PER BID SPECS ----------$3499.00		
		7/BOX FUSER OIL @7.50/BOX----------$ 52.50		
		7/CTN TONER @48.00/CTN----------$ 336.00		
		TOTAL ORDER----------$3887.50		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	3887.50

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE PERSONNEL	SUPPLIES NOT INCL COPIERS/LEASE PERSONNEL
IBM ALT	NO/BID	NO/BID
MONROE ALT	NO/BID	NO/BID
EASTMAN KODAK	NO/BID	NO/BID
FORT WAYNE BUSINESS	$3,885.40	$4,901.02
PERRY ALT	$4,532.60	$4,987.08
NEEDHAMS	$4,807.19	$5,932.34
MONROE	$5,111.52	$10,495.08
ABDICK	$5,353.20	$6,607.44
PITNEY BOWES	$5,383.40	$6,372.00
HOOSIER PHOTO	$5,389.29	$6,293.08
PERRY CORP	$6,178.60	$6,901.20
XEROX	$8,241.00	$9,109.00
IBM	$9,037.12	$10,873.00

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE (1981)

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

GENERAL ACCOUNTING 400
ONE MAIN STREET ROOM 400
FORT WAYNE, INDIANA 46802

NEEDHAMS BUSINESS MACHINE 1774-01
230 WEST MAIN STREET
FORT WAYNE, INDIANA 46802

DELIVER TO: DEPARTMENT OR DIVISION
GENERAL ACCOUNTING
ONE MAIN STREET ROOM 400
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
A— 44475

DATE 05/23/85
REQ. NO. 00006

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

TT044475 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		PER SPECIFICATIONS BID REF. # 741		
1	EA	MITA DC 3132 COPIER PER BID SPECS	4395.00	4395.00
28	EA	CARTRIDGES TONER	15.00	420.00
4	BX	DEVELOPER	20.00	80.00
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		SUBJECT TO COUNCILMANIC APPROVAL		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	4895.00	4895.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE ACCOUNTING	SUPPLIES NOT INCL COPIERS/LEASE ACCOUNTING
MONROE ALT	NO/BID	NO/BID
PERRY ALT	NO/BID	NO/BID
EASTMAN KODAK	NO/BID	NO/BID
IBM ALT	NO/BID	NO/BID
NEEDHAMS	$4,883.00	$5,882.34
FORT WAYNE BUSINESS	$4,918.00	$6,115.24
MONROE	$5,256.60	$11,261.52
HOOSIER PHOTO	$5,598.45	$6,293.08
ABDICK	$5,807.60	$7,675.28
PERRY CORP	$6,283.00	$6,901.20
PITNEY BOWES	$7,815.00	$9,446.76
XEROX	$9,150.00	$10,081.00
IBM	$10,876.60	$13,069.00

FORM FWPO-, APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:
WATER POLLUTION CONTROL PLANT 310
2601 DWENGER AVENUE
FORT WAYNE, INDIANA 46802

PERRY CORPORATION 2125-01
919 COLISEUM BLVD. NORTH
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
WATER POLLUTION CONTROL PLANT
2601 DWENGER AVENUE
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
A– 44476

DATE 05/22/85
REQ. NO. 00048

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

☒ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. % IF PAID WITHIN DAYS FROM DELIVERY AND (DEDUCTION FOR DISCOUNT SHOWN BELOW) C044476 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		*001 SEE LIST BELOW		
1	EA	3M MODEL 570 W/SADF & CABINENT COPIER PER THE SPECIFICATIONS IN BID REF. # 741	3,633.00	3,633.00
4	CTN	TONER	71.50	286.00
8	EA	WASTE TONER BAGS	1.19	9.52
		SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	3,928.52

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COPIER COSTS BID # 741

VENDORS	SUPPLIES INCL COPIERS/PURCHASE	SUPPLIES NOT INCL COPIERS/LEASE
	WPC PLANT	WPC PLANT
IBM ALT	NO/BID	NO/BID
PERRY ALT	$4,155.00	$4,224.60
MONROE ALT	$4,390.40	$10,026.72
NEEDHAMS	$4,427.60	$4,945.46
FORT WAYNE BUSINESS	$4,715.00	$5,444.54
MONROE	$4,997.80	$12,574.80
HOOSIER PHOTO	$5,125.80	$5,238.64
PERRY CORP	$5,370.00	$5,637.24
ABDICK	$5,614.00	$6,340.48
PITNEY BOWES	$6,910.00	$7,709.76
XEROX	$7,530.00	$8,173.00
IBM	$9,037.12	$10,873.00
EASTMAN KODAK	$47,826.00	$63,723.00

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File _____ ATTACHED _____		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

XEROX CORPORATION
Name of Company

Per [illegible] Title Account Exec

Address 220 INSURANCE DR

City FT. WAYNE, IN. Date 4/8/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE XEROX
2. MODEL 1045
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 ✓ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8970.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) 120,000 COPIES	$ 1610. *
1. COST PER COPY OVER MAINTENANCE CONTRACT (OVER 120,000 PER YEAR)	$ .011

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A.	DRY INK PLUS	.001
B.	DEVELOPER	.0005
C.	ELECTRICITY	?
D.		

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0015
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 794.
PURCHASE PRICE/END OF LEASE	$ 1.
TWENTY-FOUR/MONTH LEASE	$ 405.
PURCHASE PRICE/END OF LEASE	$ 1.
THIRTY-SIX MONTH/COST PER MONTH	$ 270.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011/COPY OVER 120,000 CO./YR.
IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE?	YES ✓ NO

* 90 day warranty

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE XEROX
2. MODEL 1045
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 _____ 15 ✓ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8115.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (60,000 copies/yr.)	$ 935 *
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .011

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .001

B. DEVELOPER .0005

C. ELECTRICITY

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0015
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 719.
PURCHASE PRICE/END OF LEASE	$ 1.
TWENTY-FOUR/MONTH LEASE	$ 366.
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 253.
PURCHASE PRICE/END OF LEASE	$ 1.
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011 /copy 60,000/yr.

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

* 90 day warranty

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE Xerox
2. MODEL 1020
3. VOLUME PER YEAR - 60,000 (c/m)
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $ 1610.

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $ 425 *

1. COST PER COPY OVER MAINTENANCE CONTRACT $ N/C

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .006

B. DEVELOPER .003

C. ELECTRICITY 7

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $ .008

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $ 147.

PURCHASE PRICE/END OF LEASE $ 1

TWENTY-FOUR/MONTH LEASE $ 75.

PURCHASE PRICE/END OF LEASE $ 1

THIRTY-SIX MONTH/COST PER MONTH $ 53

PURCHASE PRICE/END OF LEASE $ 1.

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS (OVER 60,000/YR.) $ N/C

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

* 90 day warranty

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE XEROX
2. MODEL 1045
3. VOLUME PER YEAR - 84,000 TAP
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 ____ 15 ✓ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8115.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (84,000 copies/yr.)	$ 1199. *
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .011

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .001

B. DEVELOPER .0005

C. ELECTRICITY

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0015
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 719
PURCHASE PRICE/END OF LEASE	$ 1
TWENTY-FOUR/MONTH LEASE	$ 366
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 253
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011/COPY OVER 84000 COPIES/YR

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

* 10 days [illegible]

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE XEROX
2. MODEL 1020
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 1610.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 425. *
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ N/C

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .006

B. DEVELOPER .003

C. ELECTRICITY ?

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .008
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 147.
PURCHASE PRICE/END OF LEASE	$ 1
TWENTY-FOUR/MONTH LEASE	$ 75.
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 53.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/C

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

* 90 day warranty

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE XEROX
2. MODEL 1045
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 ____ 15 ✓ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET ✓ ADJUSTABLE ____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 10255.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) — INCLUDES 180000 COPIES/YR.	$ 2390. *
1. COST PER COPY OVER MAINTENANCE CONTRACT OVER 180,000/YR	$ .011/COPY

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .001

B. DEVELOPER .0004

C. ELECTRICITY ?

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0014
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 908.
PURCHASE PRICE/END OF LEASE	$ 1.
TWENTY-FOUR/MONTH LEASE	$ 480
PURCHASE PRICE/END OF LEASE	$ 1.
THIRTY-SIX MONTH/COST PER MONTH	$ 338.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011/COPY OVER 180,000 COPIES/YR.

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

*10 day warranty

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE XEROX
2. MODEL 1025
3. VOLUME PER YEAR - 480,000 (24/M)
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED ✓
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING ✓
10. VARIABLE MAGNIFICATION ✓

    PRESET ✓ ADJUSTABLE ✓
11. BI-DIRECTIONAL COLLATOR

    15 ✓ 20 ____

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 14043.
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (INCLUDES 480000 COPIES/YEAR)	$ 5717. *
1. COST PER COPY OVER MAINTENANCE CONTRACT (OVER 480000 COPIES/YR.)	$ .0087/COPY

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DEVELOPER .001

B. DRY INK PLUS .0017

C. FUSER OIL .00004

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0027
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1244.
PURCHASE PRICE/END OF LEASE	$ 1.
TWENTY-FOUR/MONTH LEASE	$ 657.
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 463.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0087/COPY

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? OVER 480,000/YR. YES ✓ NO _____

* 90 day warranty

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE Xerox
2. MODEL 1045
3. VOLUME PER YEAR - 180,000 (estimated)
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP ___
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED ✓
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET ✓ ADJUSTABLE ___

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 7260 *
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 2240.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .011/co. over

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .001

B. DEVELOPER .0005

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0015
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 643.
PURCHASE PRICE/END OF LEASE	$ 1
TWENTY-FOUR/MONTH LEASE	$ 328.
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 227.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011/copy over 60,000/yr.
IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE?	YES ✓ NO _____

* 90 day warranty

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE Xerox
2. MODEL 1045
3. VOLUME PER YEAR - 36,000 (3K/mo)
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET ✓ ADJUSTABLE _____

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 7260 -*
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 920.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .011/co. over 69000 co./yr.

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. DRY INK PLUS .001

B. DEVELOPER .0015

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0015
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 643.
PURCHASE PRICE/END OF LEASE	$ 1
TWENTY-FOUR/MONTH LEASE	$ 328.
PURCHASE PRICE/END OF LEASE	$ 1
THIRTY-SIX MONTH/COST PER MONTH	$ 227.
PURCHASE PRICE/END OF LEASE	$ 1
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .011/copy over 60,000/yr.

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

* 90 day warranty

RM DPIS 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

ail all replies and respondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

EQUIRED FOR DELIVERY TO:

epartment Division Department of Purchases

ddress One Main Street
Fort Wayne, Indiana 46802

ETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

osing me of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

ity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File ✓ ATTACHED _____		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐ _____

See instruction item No. 16 on reverse side hereof.

ms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

n compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the set opposite each item.

ivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Fort Wayne Business Products Inc
Name of Company

For [signature] Title Vice President

Address 4830 Lima Rd.

City Ft. Wayne, IN 46808 Date 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE CANON
2. MODEL NP-350F/Cabinet/10 Bin Sorter
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN X 15 X 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4366.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 1068.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies/ctn.)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 209.26
PURCHASE PRICE/END OF LEASE	$ 436.60
THIRTY-SIX MONTH/COST PER MONTH	$ 157.74
PURCHASE PRICE/END OF LEASE	$ 436.60
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

*COST OF 15 BIN SORTER	$ 1167.00
24 Month Lease	$ 55.93
36 Month Lease	$ 42.16

* The Maintenance Contract includes all parts, labor, travel time and the Photoconductor Drum. It does not include fuser oil or toner.

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE CANON
2. MODEL NP-250F/Cabinet/10 Bin Sorter
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 X 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3499.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 600.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 167.71
PURCHASE PRICE/END OF LEASE	$ 349.90
THIRTY-SIX MONTH/COST PER MONTH	$ 126.42
PURCHASE PRICE/END OF LEASE	$ 349.90
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time, and the Photoconductor Drum. It does not include Fuser Oil or Toner.

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE CANON
2. MODEL NP-250/Cabinet
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 2420.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 540.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 115.99
PURCHASE PRICE/END OF LEASE	$ 242.00
THIRTY-SIX MONTH/COST PER MONTH	$ 87.43
PURCHASE PRICE/END OF LEASE	$ 242.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time, and the Photoconductor Drum. It does not include Fuser Oil or Toner.

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE CANON
2. MODEL NP-250F/Cabinet/10 Bin Sorter
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 X 15 X 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3499.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 750.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 167.71
PURCHASE PRICE/END OF LEASE	$ 349.90
THIRTY-SIX MONTH/COST PER MONTH	$ 126.42
PURCHASE PRICE/END OF LEASE	$ 349.90
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* COST OF 15 BIN SORTER	$ 1167.00
24 Month Lease	$ 55.93
36 Month Lease	$ 42.16

* The Maintenance Contract includes all parts, labor, travel time, and the Photoconductor Drum. It does not include Fuser Oil or Toner.

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE CANON
2. MODEL NP-250/Cabinet
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 2420.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 540.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 115.99
PURCHASE PRICE/END OF LEASE	$ 242.00
THIRTY-SIX MONTH/COST PER MONTH	$ 87.43
PURCHASE PRICE/END OF LEASE	$ 242.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time, and the Photoconductor Drum. It does not include Fuser Oil or Toner.

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE CANON
2. MODEL NP-7550
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 _____ 25 X
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET _____ ADJUSTABLE X
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 12,500.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 2,400.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .01

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner ($69.00/ctn.=30,000 copies)

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0023
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 599.13
PURCHASE PRICE/END OF LEASE	$ 1250.00
THIRTY-SIX MONTH/COST PER MONTH	$ 451.63
PURCHASE PRICE/END OF LEASE	$ 1250.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time and the Photoconductor Drum. It does not include Toner.

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE CANON
2. MODEL NP-7550
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE X

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 _____ 25 X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 12,500.00
* ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 5280.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0095

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner ($69.00/ctn.=30,000 copies)

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0023
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 599.13
PURCHASE PRICE/END OF LEASE	$ 1250.00
THIRTY-SIX MONTH/COST PER MONTH	$ 451.63
PURCHASE PRICE/END OF LEASE	$ 1250.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time and the Photoconductor Drum for 480,000 copies. It does not include toner.

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE CANON
2. MODEL NP-350F/Cabinet
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3887.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 1350.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 186.30
PURCHASE PRICE/END OF LEASE	$ 388.70
THIRTY-SIX MONTH/COST PER MONTH	$ 140.44
PURCHASE PRICE/END OF LEASE	$ 388.70
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time and the Photoconductor Drum. It does not include Fuser Oil or Toner.

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE CANON
2. MODEL NP-350F/Cabinet
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3887.00
* ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 495.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Fuser Oil ($7.50/btl.=12,000 copies)

B. Toner ($48.00/ctn.=12,000 copies)

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0046
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ 186.30
PURCHASE PRICE/END OF LEASE	$ 388.70
THIRTY-SIX MONTH/COST PER MONTH	$ 140.44
PURCHASE PRICE/END OF LEASE	$ 388.70
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* The Maintenance Contract includes all parts, labor, travel time and the Photoconductor Drum. It does not include Fuser Oil or Toner.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34808. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		Although all bid sheets are attached, Needham's Business Machines, Inc., is submitting bids on only 8 machines. The 3 machines we are not bidding are marked "NO BID ON THIS ITEM."		
		The total of our bid is:		$30,260.00
		AFFIRMATIVE ACTION: On File X ATTACHED _____		

Bond required NO ☐ ☒ X 5% Performance Bond NO ☒ ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a maximum of [illegible] days from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Needham's Business Machines, Inc.
Name of Company

By [signature] Title President

Address 230 West Main Street

City Fort Wayne, IN 46802 Date 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE MITA
2. MODEL DC-3137
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER YES, with full ADF capability
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN __x__ 15 ____ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL YES
9. MUST HAVE TWO SIDED COPYING ABILITIES YES, from cassette or bypass
10. MUST HAVE VARIABLE MAGNIFICATION YES, see below
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14 YES, see below

10. (continued)

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

11. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,395.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 1,300.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 401.26
PURCHASE PRICE/END OF LEASE	$ 439.50
TWENTY-FOUR/MONTH LEASE	$ 214.92
PURCHASE PRICE/END OF LEASE	$ 439.50
THIRTY-SIX MONTH/COST PER MONTH	$ 151.19
PURCHASE PRICE/END OF LEASE	$ 439.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE LITE/DARKNESS CONTROL YES
7. MUST HAVE ABILITY OF TWO SIDED COPYING YES, from cassette or bypass
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14 YES, see below
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 X 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER YES, with full ADF capability

8. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

Also has following variable magnification features:

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,395.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 710.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 401.26
PURCHASE PRICE/END OF LEASE	$ 439.50
TWENTY-FOUR/MONTH LEASE	$ 214.92
PURCHASE PRICE/END OF LEASE	$ 439.50
THIRTY-SIX MONTH/COST PER MONTH	$ 151.19
PURCHASE PRICE/END OF LEASE	$ 439.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE LIGHT/DARKNESS CONTROL YES
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS YES, see below
8. MUST HAVE TWO SIDED COPYING ABILITIES YES, from cassette or bypass

Also has following variable magnification features:

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 2,995.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 590.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 273.44
PURCHASE PRICE/END OF LEASE	$ 299.50
TWENTY-FOUR/MONTH LEASE	$ 146.46
PURCHASE PRICE/END OF LEASE	$ 299.50
THIRTY-SIX MONTH/COST PER MONTH	$ 103.03
PURCHASE PRICE/END OF LEASE	$ 299.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES x NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED YES, with full ADF capability
7. MUST HAVE COLLATOR
   10 X 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL YES
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS YES, see below
10. ABILITY FOR TWO SIDED COPYING YES, from cassette or bypass

9. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

Also has following variable magnification features:

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,395.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 990.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 401.26
PURCHASE PRICE/END OF LEASE	$ 439.50
TWENTY-FOUR/MONTH LEASE	$ 214.92
PURCHASE PRICE/END OF LEASE	$ 439.50
THIRTY-SIX MONTH/COST PER MONTH	$ 151.19
PURCHASE PRICE/END OF LEASE	$ 439.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14 YES, see below

6. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

Also has following variable magnification features:

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 2,995.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 350.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 273.44
PURCHASE PRICE/END OF LEASE	$ 299.50
TWENTY-FOUR/MONTH LEASE	$ 146.46
PURCHASE PRICE/END OF LEASE	$ 299.50
THIRTY-SIX MONTH/COST PER MONTH	$ 103.03
PURCHASE PRICE/END OF LEASE	$ 299.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE NO BID ON THIS ITEM
2. MODEL _____
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET _____ ADJUSTABLE _____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

NO BID ON THIS ITEM

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE NO BID ON THIS ITEM
2. MODEL _____
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 _____

COPIER AND SUPPLY COSTS

NO BID ON THIS ITEM

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED YES, with full ADF capability
7. MUST HAVE LIGHT/DARKNESS CONTROL YES
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS YES, see below
9. ABILITY FOR TWO SIDED COPYING YES, from cassette or bypass
10. VARIABLE MAGNIFICATION

PRESET 10 ADJUSTABLE YES, see below

8. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

10. (continued)

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,695.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 1,780.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .008

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 337.35
PURCHASE PRICE/END OF LEASE	$ 369.50
TWENTY-FOUR/MONTH LEASE	$ 180.69
PURCHASE PRICE/END OF LEASE	$ 369.50
THIRTY-SIX MONTH/COST PER MONTH	$ 127.11
PURCHASE PRICE/END OF LEASE	$ 369.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .008

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

(1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE MITA
2. MODEL DC-313Z
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30 (30)
5. MUST HAVE STATIONARY TOP YES
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED YES, with full ADF capability
7. MUST HAVE LIGHT/DARKNESS CONTROL YES
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS YES, see below
9. ABILITY FOR TWO SIDED COPYING YES, from cassette or bypass
10. VARIABLE MAGNIFICATION

PRESET 10 ADJUSTABLE YES, see below

8. (continued)

Comes with 4 paper cassettes: 500 sheet 8½ x 11 main lower cassette, 250 sheet 8½ x 11 (for letterheads, colored paper, etc.) 250 sheet 11 x 17 cassette, and 250 sheet universal cassette, variable from 5½ x 8½ to 8½ x 14. Three cassettes can be in machine at the same time.

10. (continued)

6 preset reductions, 4 preset enlargements, 4 additional programmable magnification settings, and variable zoom from 64.7% to 141.4% in .1 % increments.

WARRANTY - 90 DAYS ALL PARTS AND LABOR

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,695.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) SEE BELOW	$ 465.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .009

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner - $15.00/cartridge - 4,400 copy yield = $.0034/copy

B. Developer - $20.00/bottle - 30,000 copy yield = .00067/copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00407
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 337.35
PURCHASE PRICE/END OF LEASE	$ 369.50
TWENTY-FOUR/MONTH LEASE	$ 180.69
PURCHASE PRICE/END OF LEASE	$ 369.50
THIRTY-SIX MONTH/COST PER MONTH	$ 127.11
PURCHASE PRICE/END OF LEASE	$ 369.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .009

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

MAINTENANCE AGREEMENT INCLUDES:

- (1.) All labor and all parts, including photoconductor. (2.) preventative maintenance every 30,000 copies. (3.) Unlimited emergency calls.

MAINTENANCE AGREEMENT DOES NOT INCLUDE:

(1.) Paper, toner, & developer. (2.) Accessories purchased from another vendor. (3.) Service & Parts required as a result of damage from fire, water, natural disaster, vandalism, operator negligence or misuse, or alterations to the equipment. (4.) Service required to correct problems resulting from the use of non-OEM toner and developer.

FORM DP:S 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

"Mail all invoices and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

One Main Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		These prices are for your information only, and are subject to change.		
		AFFIRMATIVE ACTION: On File XX ATTACHED _____		

Bid Bond required NO ☐ YES ☒ XX 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 18 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a maximum of (from date of opening), to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name IBM Corporation

Name of Company

By James D. Gonzagowski Title Branch Manager

Address 2827 Rupp Drive

City Fort Wayne, IN 46815 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE IBM
2. MODEL SERIES III Model 40 with Collator
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30 70 CPM
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 ____ 20 X__
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES AUTOMATIC
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 10,795
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 193/mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0078

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00068
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
THIRTY-SIX MONTH/COST PER MONTH	$ 363
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0078

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

—

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE No Bid
2. MODEL _____
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 _____ 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

To bid

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____ NO_____

—

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE No Bid
2. MODEL _____
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

No Bid

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE IBM
2. MODEL SERIES III Model 10 with Collator
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30 70 CPM
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 X
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 5 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING AUTOMATIC

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8980
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 180/mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0107

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. TONER

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00068

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH	including 7,000 copies	$ 502 M/A included
PURCHASE PRICE/END OF LEASE		$ 4684
TWENTY-FOUR/MONTH LEASE		$ N/A
PURCHASE PRICE/END OF LEASE		$ N/A
THIRTY-SIX MONTH/COST PER MONTH		$ 302
PURCHASE PRICE/END OF LEASE		$ 1.00

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0112

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____
on 36 month lease

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE No Bid
2. MODEL _____
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE IBM
2. MODEL SERIES III Model 40 with Collator
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40 70 CPM
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 __X__
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET __X__ ADJUSTABLE _____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 10,795
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 193/mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0078

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. TONER

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00068

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
THIRTY-SIX MONTH/COST PER MONTH	$ 363
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0078

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE IBM
2. MODEL SERIES III Model 40 with Collator
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60 70 CPM
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET X ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 10,795
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 193/mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0078

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. TONER

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00068
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
THIRTY-SIX MONTH/COST PER MONTH	$ 363
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0078

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

COPIER SPECIFICATIONS FOR BOARD OF WORKS

ALTERNATE BID

1. MAKE IBM
2. MODEL SERIES III Model 60 with Collator
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60 70 Cpm
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET X ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 25,275
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 181 /mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .006

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00068
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
THIRTY-SIX MONTH/COST PER MONTH	$ 850
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .006

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

Model 60 has six(6) month warranty - No Maintenance

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE IBM
2. MODEL SERIES III Model 40
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30 70 CPM
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING AUTOMATIC
10. VARIABLE MAGNIFICATION

PRESET X ADJUSTABLE _____

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8925
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 145/mo.
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0078

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. TONER

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00066
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
TWENTY-FOUR/MONTH LEASE	$ N/A
PURCHASE PRICE/END OF LEASE	$ N/A
THIRTY-SIX MONTH/COST PER MONTH	$ 300
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0078

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

—

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE Xerox
2. MODEL _____
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE _____

No Bid

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

–

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 4/9/85

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty.	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		$
		AFFIRMATIVE ACTION: On File _____ ATTACHED X		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 18 on reverse side hereof.

_____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Monroe Systems For Business Inc.

Name of Company

By Carol D. Offerle Title Sales Manager

Address 4721 Lima Road

City Fort Wayne, IN 46808 Date 4-9-85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE MONROE
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 X 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4773.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 1393.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0116

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 16 Bottles Toner @ $21.95 EA =.00292 per copy

B. 6 Bottles Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 563.17
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 373.63
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 312.82
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0116

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE MONROE
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS @ 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 _____ 15 X 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4773.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 805.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0116

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 16 Bottles Toner @ $21.95 EA =.00292 per copy

B. 6 Bottles Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 526.42
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 330.76
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 267.92
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0116

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE MONROE
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$2870.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM.)	$ 564.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0094

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 8 Bottles Toner @ $21.95 EA =.00292 per copy

B. 3 Bottles Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 318.53
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 204.72
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 167.21
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0094

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE MONROE
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR

   10 _____ 15 X 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4773.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 1114.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0124

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 11 Bottles Toner @ $21.95 EA =.00292 per copy

B. 3 Bottles Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 545.74
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 353.29
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 291.53
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0124

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE MONROE
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 2870.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 328.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0131

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 3 Bottles Toner @ $21.95 EA =.00292 per copy

B. 1 Bottle Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 306.78
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 187.51
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 149.19
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0131

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

—

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE NO BID
2. MODEL _____
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET _____ ADJUSTABLE _____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____ NO_____

-

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE MONROE NO BID
2. MODEL _____
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE _____
11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 _____

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____ NO_____

-

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE MONROE
2. MODEL 735Z (INCLUDING STAND)
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET YES ADJUSTABLE YES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4420.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 2070.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0115

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 20 Packages Toner @ $21.25 EA =.00241 per copy

B. 6 Bottles Developer @ $24.00 EA =.0008 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00321
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 570.28
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 402.88
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 349.30
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0115

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE MONROE (ALTERNATE)
2. MODEL RL-630RE (INCLUDING STAND)
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET YES ADJUSTABLE NO

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3665.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 1571.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0087

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 24 Bottles Toner @ $21.95 EA =.00292 per copy

B. 9 Bottles Developer @ $22.25 EA =.00111 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00403
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 463.77
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 323.46
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 278.52
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0087

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE MONROE
2. MODEL RL-735Z (INCLUDING STAND)
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET YES ADJUSTABLE YES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4396.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 359.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0120

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 4 Packages Toner @ $21.25 EA =.00241 per copy

B. 2 Bottles Developer @ $24.00 EA =.0008 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00321
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 460.94
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 276.75
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 217.45
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0120

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE MONROE (ALTERNATE)
2. MODEL RL-725RE (INCLUDING STAND)
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET YES ADJUSTABLE NO

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3671.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) (DOES NOT INCLUDE DRUM)	$ 359.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0120

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. 4 Packages Toner @ $21.25 EA =.00241 per copy

B. 2 Bottles Developer @ $24.00 EA =.0008 per copy

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00321
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 388.62
PURCHASE PRICE/END OF LEASE	$ 0
TWENTY-FOUR/MONTH LEASE	$ 235.43
PURCHASE PRICE/END OF LEASE	$ 0
THIRTY-SIX MONTH/COST PER MONTH	$ 186.19
PURCHASE PRICE/END OF LEASE	$ 0
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0120

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

-

IM DPCS 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

...l all replies and ...spondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

...QUIRED FOR DELIVERY TO:

...partment Division Department of Purchases

...dress One Main Street
Fort Wayne, Indiana 46802

...TURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

...sing ...e of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

...ty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File X ATTACHED _____		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☐ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

...me _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

...n compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable ...from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the ...ses opposite each item.

...ivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order NO ☐

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Pitney Bowes
Name of Company

[signature] Title Copier Sales Specialis

Address 4516 Newaygo Rd.

Fort Wayne, IN 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE Pitney Bowes
2. MODEL M-350
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 __X__ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 7,035.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	* 1602.00 Copies $ 10,000 monthly
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0095

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

*Guaranteed (4) hour response time.

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. Fuser Oil - changed by service no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0065 per copy x 120,000 annual $780.00
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 657.79
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 370.76
PURCHASE PRICE/END OF LEASE	$ 0,000
THIRTY-SIX MONTH/COST PER MONTH	$ 262.41
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0095

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,745.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	* $ 1,008.00 5,000copi month
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .01

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

*Guaranteed (4) hour response time.

A. Printpowder - changed by customer

B. Developer - change by service

C. Photoreceptor - changed by service

D. Fuser Oil -changed by service-no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0076 per copy x 60,000 Annual=$456.00
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 443.68
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 250.07
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 177.00
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .01

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES x NO

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE Pitney Bowe
2. MODEL 9600
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,245.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	* $ 1,008.00 9,000copie month
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .01

*Guaranteed (4) hour response time.

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. Fuser Oil - changed by service - no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0076 per copy x 60,000 annual=456.
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 303.39
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 171.00
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 121.03
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .01

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE Pitney Bowes
2. MODEL 9600
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR 10 _____ 15 _____ 20 X
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,745.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) *	$ 1,128 9,000 copies monthly
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .007

*Guaranteed (4) hour response time

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. fuser oil - changed by service-no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0076 per copy x84,000 = $638.40
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 443.68
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 250.07
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 177.00
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .007

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE Pitney Bowes
2. MODEL 9600
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,245.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) *	$540.00 3,500 copies monthly
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .01

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

*Guaranteed (4) hour response time.

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. Fuser Oil - changed by service-no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 303.39
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 171.00
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 121.03
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .01

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE Pitney Bowes
2. MODEL D-350
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR 10 _____ 15 X 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION

   PRESET 9 ADJUSTABLE 50% - 141%
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 8,135.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) *	$ 2,328.00 18,000 copies month
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0083

*Guaranteed (4) hour response time.

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Printpowder -changed by customer

B. Developer -changed by service

C. Photoreceptor -changed by service

D. Fuser Oil - changed by service - no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $ .0065 per copy

x 180,000 = $1,170.00

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH	$ 760.60
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 428.70
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 303.43
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0083

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

—

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE NO BID
2. MODEL _____
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 _____

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE Pitney Bowes
2. MODEL M-350
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET 9 ADJUSTABLE 50%-141%

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 5,740.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	* $2,064.00 18,000cop month
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0083

*Guaranteed (4) hour response time.

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. Fuser Oil - changed by service - no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0065 per copy x 180,000 = $1,170.00
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 536.82
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 302.57
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 214.16
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .0083

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE Pitney Bowes
2. MODEL M-250
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET 6 ADJUSTABLE 65% - 115%

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,445.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	* $ 660.00 3,000 copies monthly
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .01

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

* Guaranteed (4) hour response time.

A. Printpowder - changed by customer

B. Developer - changed by service

C. Photoreceptor - changed by service

D. Fuser Oil - changed by service - no cost

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0085 per copy x 36,000 = $306.00
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 415.47
PURCHASE PRICE/END OF LEASE	$ 0.000
TWENTY-FOUR/MONTH LEASE	$ 234.17
PURCHASE PRICE/END OF LEASE	$ 0.000
THIRTY-SIX MONTH/COST PER MONTH	$ 165.74
PURCHASE PRICE/END OF LEASE	$ 0.000
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ .01

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO

CFSM DPIB 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File _____ ATTACHED _____		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

H.P.S Office Systems
Name of Company

Per David L. Hecke Title Sales Representative

Address 1109 Sherman St.

City Fort Wayne In 46808 Date 4-3-85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN XX 15 ____ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
*COST OF COPIER PURCHASED OUTRIGHT	$ 4,901.25
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 1,380.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 449.44
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 241.19
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 174.78
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** No cost per copy over maintenance contract. Annual contracts renew automatically for similar sucessive periods: 12 months or maximum copy allowance. (120,000 copies)

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 X 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 4,901.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 930.00
**1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 449.44
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 241.19
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 174.78
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** Annual contracts automatically renew for similar sucessive periods; 12 months or maximum copy allowance. (60,000 copies)

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 3,558.75
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 750.00
**1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 326.34
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 175.13
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 126.91
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** Annual contracts renew automatically for similar sucessive periods: 12 months or maximum copy allowance. (60,000 copies)

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 X 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 4,901.25
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 1,020.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 449.44
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 241.19
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 174.78
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** Annual contract automatically renew for similar successive periods; 12 months or maximum copy allowance. (84,000 copies)

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 3,558.75
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusion	$ 600.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 326.34
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 175.13
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 126.91
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

_ * Copier console included

** Annual contract renew automatically.
36,000 copies or one (1) year whichever occurs first.

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE Savin
2. MODEL 7035
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 __X__ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET _____ ADJUSTABLE __X__
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 7,676.25
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 2,016.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00575
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 703.91
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 379.59
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 273.74
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** High volume maintenance, contract to include 15,000 copies per month then .01 there after per copy.

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE Savin
2. MODEL 7045
3. VOLUME PER YEAR - 480,000
* 4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE X

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 X

* Copier speed 46 copies per minute.

** 110 volts electrical requirements.

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 10,754.25
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 5,496.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00471
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 983.99
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 529.20
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 380.80
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** High volume contract to include 15,000 copies per month, then .011 per copy there after.

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
* COST OF COPIER PURCHASED OUTRIGHT	$ 4,080.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 1,860.00
** 1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 374.14
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 201.76
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 145.49
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** Annually renew automatically for similar sucessive periods: 12 months or maximum copy allowance. (180,000 copies)

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE Savin
2. MODEL 7025
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
*COST OF COPIER PURCHASED OUTRIGHT	$ 4,080.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) No Exclusions	$ 660.00
**1. COST PER COPY OVER MAINTENANCE CONTRACT	$ See Below

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Developer (yielding approx. 80,000 copies)

B. Toner (yielding approx. 15,000 copies)

C. Fuser Oil (yielding approx. 75,000 copies)

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .00581
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 374.14
PURCHASE PRICE/END OF LEASE	$ 1.00
TWENTY-FOUR/MONTH LEASE	$ 201.76
PURCHASE PRICE/END OF LEASE	$ 1.00
THIRTY-SIX MONTH/COST PER MONTH	$ 145.49
PURCHASE PRICE/END OF LEASE	$ 1.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ None

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

* Copier console included.

** Annual contracts renew automatically for similar sucessive periods: 12 months or 36,000 copies whichever occrs first.

GRM DPCB 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File ✓ ATTACHED _____		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

EASTMAN KODAK COMPANY
Name of Company

Per [signature] Title [illegible]

Address 8500 Keystone Crossing, Suite 400

City Indianapolis, IN 46240 Date 4-4-85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE _____ No Bid _____
2. MODEL _____
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 ____ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE _____
2. MODEL _____
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 _____ 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____ NO_____

—

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE _____
2. MODEL _____
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE _____
2. MODEL _____
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE _____
2. MODEL _____
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

_

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE EASTMAN KODAK COMPANY
2. MODEL EKTAPRINT 150PS
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 X 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET X ADJUSTABLE _____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

#4. 70 Copies/Minute

#11. Duplexing semi-automatic at 70 Copies/Minute

COPIER AND SUPPLY COSTS

EASTMAN KODAK COMPANY

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 47,466
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 360/25K included pe mont
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .006

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .002
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1,057 (including servic
PURCHASE PRICE/END OF LEASE	$ 40,346
TWENTY-FOUR/MONTH LEASE	$ 1,028 (including servic
PURCHASE PRICE/END OF LEASE	$ 33,226
THIRTY-SIX MONTH/COST PER MONTH	$ 979 (including servic
PURCHASE PRICE/END OF LEASE	$ 28,479
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	(See Attached) .0126 3 .0132 2 .0136 1
IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE?	YES X NO _____

–

EASTMAN KODAK COMPANY

The numbers quoted are rental/purchase prices. It is more cost effective to rent/purchase the EKTAPRINTS than to buy them outright. However, I have calculated the monthly payment of the EKTAPRINT on a lease/purchase basis. On a rental basis, you accrue 1.25% of the purchase price up to 40% equity maximum.

EKTAPRINT 150PS Purchase Price	$47,466.00
Monthly Payment, 5 Year Lease @ 7.5%	951.17
Service Including 25,000 Copies	360.00
	$1,311.17

EASTMAN KODAK COMPANY

If two or three EKTAPRINTS are purchased, the following discounts would apply:

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$47,466.00	$37,972.80
EKTAPRINT 150F	$42,489.00	$33,991.20

5 Year Payments @ 7.5%

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$951.17	$760.93
EKTAPRINT 150F	$851.43	$681.14

This lowers the total monthly payment at 15,000 copies per month from $1,311.17 to $1,120.93 on the 150PS. The total monthy payment on the 150F would drop from $1,101.43 to $931.14.

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE EASTMAN KODAK COMPANY
2. MODEL EKTAPRINT 150PS
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET X ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 X 20 _____

#4. 70 Copies/Minute

#9. Duplexing is semi-automatic at the speed of 70 Copies/Minute.

COPIER AND SUPPLY COSTS

EASTMAN KODAK COMPANY

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 47,466
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 360/25K included pe month
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .006

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .002
**LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1,387.10 (including servi
PURCHASE PRICE/END OF LEASE	$ 40,346
TWENTY-FOUR/MONTH LEASE	$ 1,348.10 (including servi
PURCHASE PRICE/END OF LEASE	$ 33,226
THIRTY-SIX MONTH/COST PER MONTH	$ 1,277.50 (including servi
PURCHASE PRICE/END OF LEASE	$ 28,479
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ (See Attached) .0083 3 .0087 2 .009 1
IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE?	YES X NO _____

**The quoted prices are rental/purchase prices and include service at 40,000 copies/month.

EASTMAN KODAK COMPANY

The numbers quoted are rental/purchase prices. It is more cost effective to rent/purchase the EKTAPRINTS than to buy them outright. However, I have calculated the monthly payment of the EKTAPRINT on a lease/purchase basis. On a rental basis, you accrue 1.25% of the purchase price up to 40% equity maximum.

EKTAPRINT 150PS Purchase Price	$47,466.00
Monthly Payment, 5 Year Lease @ 7.5%	951.17
Service Including 25,000 Copies	360.00
	$1,311.17

EASTMAN KODAK COMPANY

If two or three EKTAPRINTS are purchased, the following discounts would apply:

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$47,466.00	$37,972.80
EKTAPRINT 150F	$42,489.00	$33,991.20

5 Year Payments @ 7.5%

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$951.17	$760.93
EKTAPRINT 150F	$851.43	$681.14

This lowers the total monthly payment at 15,000 copies per month from $1,311.17 to $1,120.93 on the 150PS. The total monthy payment on the 150F would drop from $1,101.43 to $931.14.

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE EASTMAN KODAK COMPANY
2. MODEL EKTAPRINT 150PS
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET X ADJUSTABLE _____

COPIER AND SUPPLY COSTS

EASTMAN KODAK COMPANY

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 47,466
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 360/month including 25K
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .006

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .002
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1,057 (including servic
PURCHASE PRICE/END OF LEASE	$ 40,346
TWENTY-FOUR/MONTH LEASE	$ 1,028 (including servic
PURCHASE PRICE/END OF LEASE	$ 33,226
THIRTY-SIX MONTH/COST PER MONTH	$ 979 (including servic
PURCHASE PRICE/END OF LEASE	$ 28,479
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	(See $ Attachment) .0126 .0132 .0136

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

EASTMAN KODAK COMPANY

The numbers quoted are rental/purchase prices. It is more cost effective to rent/purchase the EKTAPRINTS than to buy them outright. However, I have calculated the monthly payment of the EKTAPRINT on a lease/purchase basis. On a rental basis, you accrue 1.25% of the purchase price up to 40% equity maximum.

EKTAPRINT 150PS Purchase Price	$47,466.00
Monthly Payment, 5 Year Lease @ 7.5%	951.17
Service Including 25,000 Copies	360.00
	$1,311.17

EASTMAN KODAK COMPANY

If two or three EKTAPRINTS are purchased, the following discounts would apply:

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$47,466.00	$37,972.80
EKTAPRINT 150F	$42,489.00	$33,991.20

5 Year Payments @ 7.5%

	Regularly	Less 2% Discount
EKTAPRINT 150PS	$951.17	$760.93
EKTAPRINT 150F	$851.43	$681.14

This lowers the total monthly payment at 15,000 copies per month from $1,311.17 to $1,120.93 on the 150PS. The total monthy payment on the 150F would drop from $1,101.43 to $931.14.

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE No bid
2. MODEL _____
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET _____ ADJUSTABLE _____

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

FORM DPW 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Inc. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

*Mail all orders and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		
		AFFIRMATIVE ACTION: On File ✓ ATTACHED _____		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

_____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a maximum of _____ (time date of opening) to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order NOW

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: A.B. Dick Products Co.

Name of Company

By _____ Title Gen Mgr.

Address 5430 Distribution Dr.

City Ft. Wayne, In. Date 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE Minolta
2. MODEL 450Z w SDF and S-10 sorter
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ✓ 15 ____ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 5,750.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 1,020.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 482.43
PURCHASE PRICE/END OF LEASE	$ 575.00
TWENTY-FOUR/MONTH LEASE	$ 267.95
PURCHASE PRICE/END OF LEASE	$ 575.00
THIRTY-SIX MONTH/COST PER MONTH	$ 197.23
PURCHASE PRICE/END OF LEASE	$ 575.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance contracts are seperate from lease. Same as outright purchase.

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE Minolta
2. MODEL 450 w SDF and S-10 Sorter
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 ✓ 15 ____ 20 ____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4950.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 510.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 415.31
PURCHASE PRICE/END OF LEASE	$ 495.00
TWENTY-FOUR/MONTH LEASE	$ 230.67
PURCHASE PRICE/END OF LEASE	$ 495.00
THIRTY-SIX MONTH/COST PER MONTH	$ 169.79
PURCHASE PRICE/END OF LEASE	$ 495.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contracts all seperate from lease. Same as outright purchase

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE Minolta
2. MODEL 450
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,100.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 510.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 260.09
PURCHASE PRICE/END OF LEASE	$ 310.00
TWENTY-FOUR/MONTH LEASE	$ 144.46
PURCHASE PRICE/END OF LEASE	$ 310.00
THIRTY-SIX MONTH/COST PER MONTH	$ 106.33
PURCHASE PRICE/END OF LEASE	$ 310.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contracts seperate from lease. Same as purchase

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE Minolta
2. MODEL 450 w SDF and S-10 Sorter
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 ✓ 15 ____ 20 ____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,950.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 714.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 415.31
PURCHASE PRICE/END OF LEASE	$ 495.00
TWENTY-FOUR/MONTH LEASE	$ 230.67
PURCHASE PRICE/END OF LEASE	$ 495.00
THIRTY-SIX MONTH/COST PER MONTH	$ 169.79
PURCHASE PRICE/END OF LEASE	$ 495.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contract seperate from lease. Same as outright purchase.

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE Minolta
2. MODEL 450
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 3,100.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 212.50
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. DRUM

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 260.09
PURCHASE PRICE/END OF LEASE	$ 310.00
TWENTY-FOUR/MONTH LEASE	$ 144.46
PURCHASE PRICE/END OF LEASE	$ 310.00
THIRTY-SIX MONTH/COST PER MONTH	$ 106.33
PURCHASE PRICE/END OF LEASE	$ 310.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contracts seperate from lease. Same as outright purchase.

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE Royal
2. MODEL 5003 ZMR w 20 Bin Sorter
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 ____ 15 ____ 20 ✓
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET Yes ADJUSTABLE 1% increments 64% to 141
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 13,575.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 1,530.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .006
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1,138.95
PURCHASE PRICE/END OF LEASE	$ 1,357.50
TWENTY-FOUR/MONTH LEASE	$ 632.60
PURCHASE PRICE/END OF LEASE	$ 1,357.50
THIRTY-SIX MONTH/COST PER MONTH	$ 465.62
PURCHASE PRICE/END OF LEASE	$ 1,357.50
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contract seperate from lease. Same as outright purchase.

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE Royal
2. MODEL 5003 ZMR w 20 Bin
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET Yes ADJUSTABLE 1% increments 64% to 141%

11. BI-DIRECTIONAL COLLATOR

    15 ____ 20 ✓

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 13,575.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 4,080.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .006
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 1,138.95
PURCHASE PRICE/END OF LEASE	$ 1,375.00
TWENTY-FOUR/MONTH LEASE	$ 632.60
PURCHASE PRICE/END OF LEASE	$ 1,375.00
THIRTY-SIX MONTH/COST PER MONTH	$ 465.63
PURCHASE PRICE/END OF LEASE	$ 1,375.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contract seperate from lease. Same as outright purchase

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE Minolta
2. MODEL 450 Z w SDF
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET Yes ADJUSTABLE 1/10 % increments

64% to 142%

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,750.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 1530.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 398.53
PURCHASE PRICE/END OF LEASE	$ 475.00
TWENTY-FOUR/MONTH LEASE	$ 221.35
PURCHASE PRICE/END OF LEASE	$ 475.00
THIRTY-SIX MONTH/COST PER MONTH	$ 162.93
PURCHASE PRICE/END OF LEASE	$ 475.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance Contracts seperate from lease. Same as outright purchase

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE Minolta
2. MODEL 450 Z w SDF
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET Yes ADJUSTABLE 1/10% increments
64% to 142%

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,750.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 306.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .0085

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner

B. Developer

C. Drum

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0048
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 398.53
PURCHASE PRICE/END OF LEASE	$ 475.00
TWENTY-FOUR/MONTH LEASE	$ 221.35
PURCHASE PRICE/END OF LEASE	$ 475.00
THIRTY-SIX MONTH/COST PER MONTH	$ 162.93
PURCHASE PRICE/END OF LEASE	$ 475.00
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ -0-

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES ✓ NO _____

- Maintenance contracts seperate from lease. Same as outright purchase.

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 41

Ref. No. 741

Date March 18, 1985

Date wanted 4/9/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Department of Purchases

Address One Main Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 9, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Eleven (+/-) Plain Paper Copiers For Various Departments Of The City Of Fort Wayne, Indiana, Per The Attached Specifications.		See Attache
		AFFIRMATIVE ACTION: On File _____ ATTACHED X		

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Perry Corporation
Name of Company

Per [signature] Title Branch Mgr.

Address 909 Coliseum Blvd. N.

City Ft. Wayne, Indiana 46805 Date 4/9/85

COPIER SPECIFICATIONS FOR ACCOUNTING

1. MAKE 3M
2. MODEL 583
3. VOLUME PER MONTH - 10,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI AUTO DOCUMENT FEEDER
7. MUST HAVE COLLATOR
   PLEASE CHECK 10 BIN ____ 15 ____ 20 x
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE TWO SIDED COPYING ABILITIES
10. MUST HAVE VARIABLE MAGNIFICATION
11. MUST HAVE DUAL CASSETTE TRAY 8 1/2X11 & 8 1\2X14

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT 3M 583 with Automatic Document Feed; 20-Bin Sorter and Cabinet $ 5,935.00

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $ 640.00

1. COST PER COPY OVER MAINTENANCE CONTRACT $ .005 per copy

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yields approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $ .0029

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $ 519.31

PURCHASE PRICE/END OF LEASE $ Ownership

TWENTY-FOUR/MONTH LEASE $ 273.60

PURCHASE PRICE/END OF LEASE $ Ownership

THIRTY-SIX MONTH/COST PER MONTH $ 191.70

PURCHASE PRICE/END OF LEASE $ Ownership

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the City. After making last monthly payment the machine is then given to the city.

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 _____ 15 _____ 20 X
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 583 with ADF; 20 Bin Sorter; Cabinet	$ 5,935.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 640.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yields approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changes at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 519.31
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 273.60
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 191.70
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR CITY CLERK

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 60,000
4. COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LITE/DARKNESS CONTROL
7. MUST HAVE ABILITY OF TWO SIDED COPYING
8. MUST HAVE DUAL CASSETTE TRAYS 8 1/2X11 & 8 1/2X14
9. MUST HAVE COLLATOR
   PLEASE CHECK 10 X 15 _____ 20 _____
10. MUST HAVE SEMI AUTOMATIC DOCUMENT FEEDER

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with SADF; 10 Bin Sorter and Cabinet	$ 4,289.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 580.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 375.29
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 197.72
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 138.53
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machineis then give to the city.

NOTE - Optional 20 Bin Sorter - Add $424.00 to the above purchase price.

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 583 Copier & Cabinet	$ 4,086.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 480.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yields approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 357.53
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 188.36
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 131.98
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR ANIMAL CONTROL

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 60,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE LIGHT/DARKNESS CONTROL
7. MUST HAVE 8 1/2X11 AND 8 1/2X14 DUAL CASSETTE TRAYS
8. MUST HAVE TWO SIDED COPYING ABILITIES

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with Cabinet	$ 2,977.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 420.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approx. 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 260.49
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 137.24
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 96.16
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 X
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 583 with ADF; 20 Bin Sorter and Cabinet	$ 5,935.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 640.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 519.31
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 273.60
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 191.70
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR PERSONNEL

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 84,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 X 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
10. ABILITY FOR TWO SIDED COPYING

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with SADF; 10 Bin Sorter and Cabinet	$ 4,289.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 580.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approx. 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approx. 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 375.09
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 197.72
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 138.53
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

NOTE - Optional 20 Bin Sorter - Add $424.00 to above purchase price.

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 583 and cabinet	$ 4,086.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 480.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approximately12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 357.53
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 188.36
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 131.98
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR WATER POLLUTION CONTROL MAINTENANCE

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 25,000
4. MINIMUM COPIES PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE DUAL CASSETTE TRAYS, 8 1/2 X 11 AND 8 1/2 X 14

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with Cabinet	$ 2,977.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 420.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. TONER - $71.50 per carton. Yield is approximately 25,000 copies

B. Waste Toner Bags - $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 260.49
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 137.24
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 96.16
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making the last monthly payment the machine is then given to the city.

COPIER SPECIFICATIONS FOR ECONOMIC DEVELOPMENT

1. MAKE _____
2. MODEL NO BID _____
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 30/40
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE COLLATOR
   10 _____ 15 _____ 20 _____
8. MUST HAVE LIGHT/DARKNESS CONTROL
9. NEEDS VARIABLE MAGNIFICATION
   PRESET _____ ADJUSTABLE _____
10. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
11. MUST HAVE AUTOMATIC DUPLEXING

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR BOARD OF WORKS

1. MAKE _____
2. MODEL NO BID
3. VOLUME PER YEAR - 480,000
4. MINIMUM COPY ABILITY PER MINUTE - 50/60
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. AUTOMATIC TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

    PRESET _____ ADJUSTABLE _____

11. BI-DIRECTIONAL COLLATOR

    15 _____ 20 _____

COPIER AND SUPPLY COSTS

PRICES

COST OF COPIER PURCHASED OUTRIGHT $_____

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS) $_____

1. COST PER COPY OVER MAINTENANCE CONTRACT $_____

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. _____

B. _____

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D $_____

LEASE/PURCHASE

TWELVE MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

TWENTY-FOUR/MONTH LEASE $_____

PURCHASE PRICE/END OF LEASE $_____

THIRTY-SIX MONTH/COST PER MONTH $_____

PURCHASE PRICE/END OF LEASE $_____

ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS $_____

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES_____NO_____

—

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET X And ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT	$ 4,848.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 540.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste toner bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$. 424.20
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 223.49
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 156.59
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR STREET DEPARTMENT

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 180,000
4. MINIMUM COPY ABILITY PER MINUTE - 25/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET X ADJUSTABLE _____

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with SADF and Cabinet	$ $3,633.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 480.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approx. 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approx. 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$. 317.89
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 167.48
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 117.35
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE 3M
2. MODEL 570
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET X ADJUSTABLE _____

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 570 with SADF and Cabinet	$ 3,633.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 480.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approximately 25,000 copies

B. Waste toner bags: $1.19 each. Changed at approximately 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 317.89
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 167.48
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 117.35
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

ALTERNATE BID

COPIER SPECIFICATIONS FOR THE AIRPORT

1. MAKE 3M
2. MODEL 583
3. VOLUME PER YEAR - 36,000
4. MINIMUM COPY ABILITY PER MINUTE - 20/30
5. MUST HAVE STATIONARY TOP
6. MUST HAVE SEMI-AUTOMATIC DOCUMENT FEED
7. MUST HAVE LIGHT/DARKNESS CONTROL
8. MUST HAVE 8 1/2 X 11 AND 8 1/2 X 14 DUAL CASSETTE TRAYS
9. ABILITY FOR TWO SIDED COPYING
10. VARIABLE MAGNIFICATION

PRESET X And ADJUSTABLE X

COPIER AND SUPPLY COSTS

	PRICES
COST OF COPIER PURCHASED OUTRIGHT 3M 583 with Cabinet	$ 4,086.00
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	$ 480.00
1. COST PER COPY OVER MAINTENANCE CONTRACT	$ .005

PLEASE LIST PRODUCTS NEEDED TO OPERATE YOUR COPIER, EXCLUDING PAPER, ON THE LINES LISTED BELOW:

A. Toner: $71.50 per carton. Yield is approx. 25,000 copies

B. Waste Toner Bags: $1.19 each. Changed at approx. 12,500 copies

C. _____

D. _____

COST PER COPY TOTAL, EXCLUDING PAPER, ON A THROUGH D	$ .0029
LEASE/PURCHASE	
TWELVE MONTH/COST PER MONTH	$ 357.53
PURCHASE PRICE/END OF LEASE	$ Ownership
TWENTY-FOUR/MONTH LEASE	$ 188.36
PURCHASE PRICE/END OF LEASE	$ Ownership
THIRTY-SIX MONTH/COST PER MONTH	$ 131.98
PURCHASE PRICE/END OF LEASE	$ Ownership
ON THE ABOVE LEASES, COST PER COPY OVER SPECIFICATIONS	$ N/A

IS THE MAINTENANCE CONTRACT LISTED ABOVE FOR OUTRIGHT PURCHASES THE SAME AS FOR LEASE? YES X NO _____

NOTE - There is no additional buy-out cost to the city. After making last monthly payment the machine is then given to the city.

7033

DIGEST SHEET

S-85-05-40

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of copiers for various departments in the City of Fort Wayne.

EFFECT OF PASSAGE: Replacement of copiers that are outdated, expensive to operate, and extremely worn.

EFFECT OF NON-PASSAGE: Continuous use of inadequate machines and high maintenance costs. New technology has rendered these machines obsolute.

MONEY INVOLVED (Direct costs, Expenditures, Savings): Perry Corp. - $11,932.13; Xerox Corp. - $3922.55; I.B.M. - $11,201.00; Hoosier Photo Supplies - $8546.25; Fort Wayne Business Products - $7668.26; Needham's Business Machines - $4895.00.

ASSIGNED TO COMMITTE (President):__

BILL NO. S-85-05-40

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order Numbers A-40040 through A-40040 and A-40079 and City Utilities Purchase Order Numbers A-44473 through A-44476, by the City of Fort Wayne, by and through its Department of Purchasing with Perry Corp., Xerox, I.B.M., Hoosier Photo Supplies, Fort Wayne Business Products and Needham's Business Machines, for copiers for various departments throughout the City

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ DO PASS DO NOT PASS WITHDRAWN

YES		NO
Ben A. Eisbart	BEN A. EISBART CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
Thomas C. Henry	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 6-11-85

SANDRA E. KENNEDY
CITY CLERK